

INVOICE

Invoice details:

Invoice no.: 921
Date issued: 29-04-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Karan Desai
22, Tulip Lane
Mysore
Contact no.: 9279543869 Email: karandesai@gmail.com

GSTIN: 24LBGRK2105L1Z4
Pan: CNRGB9214W
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Emporio Armani Unisex-Adult Sunglasses	9005	3	4087.00	18%	12261.00
Nova Bluecut Eyeglasses (Zero Power)	9005	1	4632.00	18%	4632.00
Persol Rectangular Sunglasses	9005	3	1500.00	18%	4500.00

Sub total	21393.00
IGST 18%	3850.74
Grand Total	25243.74

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.